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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-11895-AMC

JASON MICHAEL BOYCHUCK
670 DOE COURT
LIMERICK PA 19468

Petition Filed Date: 03/20/2018
341 Hearing Date: 05/15/2018
Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 04/05/2021 | \$1,250.00 | | 04/20/2021 | \$1,250.00 | | 04/27/2021 | \$1,250.00 | |
| 05/03/2021 | \$1,250.00 | | 05/17/2021 | \$350.00 | | 07/01/2021 | \$1,250.00 | |
| 08/11/2021 | \$800.00 | | 08/23/2021 | \$450.00 | | 10/13/2021 | \$1,600.00 | |
| 11/04/2021 | \$300.00 | | 11/17/2021 | \$900.00 | | 01/10/2022 | \$500.00 | |
| 02/01/2022 | \$1,250.00 | | 02/07/2022 | \$1,250.00 | | 03/07/2022 | \$2,200.00 | |
| 04/04/2022 | \$1,250.00 | | 04/20/2022 | \$650.00 | | 06/02/2022 | \$1,950.00 | |
| 06/29/2022 | \$1,450.00 | | 07/14/2022 | \$1,250.00 | | 07/25/2022 | \$1,250.00 | |
| Total Receipts for the Period: \$23,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,550.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 3 »» 003 | ANDREW CAPALDO DMD | Unsecured Creditors | \$2,134.99 | \$0.00 | \$2,134.99 |
| 2 »» 002 | ALLY FINANCIAL | Secured Creditors | \$18,936.21 | \$18,364.66 | \$571.55 |
| 6 »» 006 | BUREAUS INVESTMENT GROUP PORTFOLIO | Unsecured Creditors | \$785.38 | \$0.00 | \$785.38 |
| 5 »» 05P | UNITED STATES TREASURY (IRS) | Priority Creditors | \$576.81 | \$576.81 | \$0.00 |
| 5 »» 05U | UNITED STATES TREASURY (IRS) | Unsecured Creditors | \$179.31 | \$0.00 | \$179.31 |
| 8 »» 008 | LENDING CLUB CORPORATION | Unsecured Creditors | \$6,322.19 | \$0.00 | \$6,322.19 |
| 10 »» 010 | OCWEN LOAN SERVICING, LLC | Mortgage Arrears | \$29,872.00 | \$28,970.37 | \$901.63 |
| 7 »» 007 | PNC BANK NA | Mortgage Arrears | \$3,155.36 | \$3,060.12 | \$95.24 |
| 1 »» 001 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$162.27 | \$0.00 | \$162.27 |
| 4 »» 004 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$2,465.45 | \$0.00 | \$2,465.45 |
| 9 »» 009 | RESURGENT CAPITAL SERVICES | Unsecured Creditors | \$589.79 | \$0.00 | \$589.79 |
| 11 »» 011 | W J WINTERSTEIN JR ESQ | Attorney Fees | \$1,479.00 | \$1,479.00 | \$0.00 |
| 0 | BRAD J SADEK ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 18-11895-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$58,550.00 | Current Monthly Payment: | \$1,250.00 |
| Paid to Claims: | \$52,450.96 | Arrearages: | \$450.00 |
| Paid to Trustee: | \$4,949.04 | Total Plan Base: | \$69,000.00 |
| Funds on Hand: | \$1,150.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.